

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of July 2011 – Sanction of expenditure of Rs. 84,475/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 491

Dated:25 -8-2011.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ July/2011 dated: 02.08.2011

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.84,475 /- (Rupees Eighty Four Thousand Four Hundred and Seventy Five only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of July 2011 during the financial year 2011-12.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The excess consumption of petrol of 180 litres by Government Vehicles bearing No. AP AP09 BW 6120, being used by the Principal Secretary to Government (FP), and the excess consumption of petrol of 140 litres by Govt. Vehicles bearing No. 12D 90, being used by the Principal Secretary to Government (FP) and the excess consumption of Diesel of 40 litres by Government Vehicles bearing Nos. AP 9 AW1, being used by the Principal Secretary to Government (T&M), during July 2011 beyond the ceiling limit prescribed is hereby ratified.
4. The Industries and Commerce (OP.II/Claims) Department, shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.
5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept., (We)
The Dy. P.A.O. Sect., Br., Hyderabad,
The A.G.A.P., Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

Statement: A

| Sl. No. | Vehicle No. | Name of the officer using the vehicle | Petrol (liters) | Amount Rs |
|---------|------------------|---------------------------------------|-------------------------|-----------------|
| 1. | AP09 BW 6120 | Principal Secretary to Govt.(FP) | 380 Petrol (180 Excess) | 26957.20 |
| 2. | AP09BR 1984 | Principal Secretary to Govt.(M) | 200 Petrol | 14188.00 |
| 3. | AP12D 90 | Principal Secretary to Govt.(FP) | 340 Petrol (140 Excess) | 24119.60 |
| 4. | AP9A W 1 | Principal Secretary to Govt.(M) | 240 Diesel (40 Excess) | 10826.40 |
| 5. | AP9B 7896 (Auto) | Ind & Comm. Dept. | 32 Petrol | 2270.08 |
| 6. | AP 9 AQ 7777 | Principal Secretary to Govt.(FP)peshi | 30 -do- | 2128.20 |
| | | | Total Rs. | 80489.48 |

Statement: B

| Sl. No | No. of the Vehicle | Name of the officer using the vehicle | Item | Amount Rs |
|--------|--------------------|---------------------------------------|----------------------|----------------|
| 1. | AP09BR 1984 | Prl. Secretary to Govt.(Ind) | Milcy 2 ltr | 603.00 |
| | | | Koolgard 2 ltr | 492.00 |
| 2. | AP09 BW 6120 | Prl. Secy. Govt. (FP) | Milcy 1 ltr | 990.00 |
| 5 | AP9B 7896 (Auto) | Ind & Comm.Dept. | Milcy 2 ltr | 402.00 |
| | | | Gear Oil 4 ltr | 748.00 |
| | | | 2T Oil Loose 1.6 Ltr | 303.44 |
| 6 | AP9A W 1 | Prl.Secy. to Govt. peshi | Milcy 1 ltr | 201.00 |
| | | | Koolgard 1 ltr | 246.00 |
| | | | Total Rs | 3985.44 |

Grand Total A & B (ROUNDED) = Rs.84,475/-

(Rupees—Eighty Four Thousand Four Hundred and Seventy Five Only)